

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QS1042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Work Order ID 136786

Tuesday, September 08, 2015 2:25:14 PM

136786

Page 2

Item ID: D120-638-021

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Bearpaw Wearplate

Stop

NS2

Start Date: 9/8/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/8/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

OCT 27 2015

SH 20151027

Page 1

$$\frac{1}{2}$$

136786

D120-638-021

Start Date: 9/8/2015**Required Date:** 9/8/2015**Start Qty: 1.00**

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM

OCT 26 2015
DAS 28
SEP 09 2015

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
DAS 6 9-89	GA	41	
	M129390	41	
	ST260a	1000	
	M133077	1000	
	ST269	2072	
	M129682	86	
	M130799	371	
	<u>M132035</u>	602	8
	M132317	125	
M132677	888		

Picklist Print

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Work Order ID: 136786

Parent Item: D120-638-021

Parent Item Name: Bearpaw Wearplate

136786

D120-638-021

Start Date: 9/8/2015

Required Date: 9/8/2015

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

2,134.000

8

8

MS21042L4

Locknut

DAS

27

9-89

DAS

28

9-89

Location

Loc Qty

Loc Code

FP001

2

m124231

2

GA

112

m127813

112

ST260a

170

m130799

56

m131803

6

m132262

108

ST305

1850

m128300

8

m130388

7

m130922

97

m131618

12

m132123

56

m132382

1670

MISSL

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

8

AN4-15A

Purchased

No

110

Each

184.0000

8

8

AN4-15A

Bolt

DAS

27

9-89

DAS

28

9-89

Location

Loc Qty

Loc Code

GA

40

120449

40

ST343

144

m132551

144

SFP n 9 2015

DAS
6
9-89

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Shop Packet Print

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